

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	WKND NEWS SUN 7-9A			11/04/2012-11/04/2012		.....S		60	1	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:24 AM		AFP12TV13H	60	1,000.00				
2	SPORTS ZONE			11/04/2012-11/04/2012		.....S		60	2	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			.....S		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				60			1,200.00	Preempted	
11/04/2012	Su	12:40 AM	11/04/2012	AFP12TV13H	60	1,200.00	1,200.00		Makegood in 00:20:00-00:50:00	
3	THE DOCTORS			11/05/2012-11/05/2012		M.....		60	1	1,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M.....		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:21 PM		AFP12TV13H	60	1,500.00				
4	THE DOCTORS			11/01/2012-11/02/2012		...TF..		60	4	1,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			...TF..		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				60			1,500.00	Preempted	
11/01/2012	Th	03:34 PM	11/01/2012	AFP12TV13H	60	1,500.00	1,500.00		Makegood in 15:00:00-16:00:00	
11/02/2012	Fr				60			1,500.00	Preempted	
11/02/2012	Fr	03:44 PM	11/02/2012	AFP12TV13H	60	1,500.00	1,500.00		Makegood in 15:00:00-16:00:00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	DAVID LETTERMAN	11/05/2012-11/05/2012	M	60	1	2,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	2,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:31 AM		AFP12TV13H	60	2,400.00			
6	DAVID LETTERMAN	11/01/2012-11/02/2012	. . . T F . .	60	2	2,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	2,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:49 PM		AFP12TV21H	60	2,400.00			
11/02/2012	Fr	12:16 AM		AFP12TV21H	60	2,400.00			
7	CBS SOAP OPERA ROTATION	11/05/2012-11/05/2012	M	60	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:28 PM		AFP12TV21H	60	1,800.00			
8	CBS SOAP OPERA ROTATION	11/01/2012-11/02/2012	. . . T F . .	60	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:39 PM		AFP12TV13H	60	1,800.00			
11/02/2012	Fr	12:36 PM		AFP12TV21H	60	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
9	LATE NEWS		11/05/2012-11/05/2012		M		60	1	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:33 PM		AFP12TV21H	60	6,000.00				
10	LATE NEWS		11/01/2012-11/02/2012		. . . T F . .		60	2	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T F . .		2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	11:28 PM		AFP12TV21H	60	6,000.00				
11/02/2012	Fr	11:22 PM		AFP12TV21H	60	6,000.00				
11	DR. PHIL		11/05/2012-11/05/2012		M		60	1	2,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:28 PM		AFP12TV21H	60	2,400.00				
12	DR. PHIL		11/01/2012-11/02/2012		. . . T F . .		60	4	2,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T F . .		2		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				60			2,400.00	Preempted	
11/01/2012	Th	04:24 PM	11/01/2012	AFP12TV13H	60	2,400.00	2,400.00		Makegood in 16:00:00-16:59:00	
11/02/2012	Fr				60			2,400.00	Preempted	
11/02/2012	Fr	04:58 PM	11/02/2012	AFP12TV21H	60	2,400.00	2,400.00		Makegood in 16:00:00-17:00:00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	60	1	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:11 PM		AFP12TV13H	60	2,800.00				
14	ENTERTAINMENT TONIGHT	11/01/2012-11/02/2012	. . . T F . .	60	2	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T F . .	2	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	07:15 PM		AFP12TV21H	60	2,800.00				
11/02/2012	Fr	07:28 PM		AFP12TV21H	60	2,800.00				
15	BLUE BLOODS	11/02/2012-11/02/2012 F . .	60	1	20,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	11:00 PM		AFP12TV21H	60	20,000.00				
16	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	60	1	20,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	20,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	09:38 PM		AFP12TV21H	60	20,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
17	48 HOURS	11/03/2012-11/03/2012		.....S.		60	2	8,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				60			8,000.00	Preempted
11/03/2012	Sa	10:56 PM	11/03/2012	AFP12TV21H	60	8,000.00	8,000.00		Makegood in NCAA COLLEGE FOOTB
18	CBS SUNDAY MORNING	11/04/2012-11/04/2012		.....S		60	1	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:55 AM		AFP12TV21H	60	6,000.00			
19	THE GOOD WIFE	11/04/2012-11/04/2012		.....S		60	2	20,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				60			20,000.00	Preempted
11/04/2012	Su	10:24 PM	11/04/2012	AFP12TV13H	60	20,000.00	20,000.00		Makegood in 21:34:00-22:34:00
20	THE MENTALIST	11/04/2012-11/04/2012		.....S		60	2	20,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				60			20,000.00	Preempted
11/04/2012	Su	11:19 PM	11/04/2012	AFP12TV21H	60	20,000.00	20,000.00		Makegood in 22:34:00-23:36:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS
CBS
CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81115
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 65

Invoice Num: 1041-556866
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 6 of 6

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST # 65 AMERICANS FOR PROSPERITY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
21	SIXTY MINUTES		11/04/2012-11/04/2012		. . . . . S		60	3	40,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		40,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				60			40,000.00	Preempted	
11/04/2012	Su	11:58 AM	11/04/2012	AFP12TV13H	60	4,000.00	4,000.00		Makegood in NFL TODAY PRE-GAME	
11/04/2012	Su	12:57 PM	11/04/2012	AFP12TV21H	60	36,000.00	36,000.00		Makegood in NFL FOOTBALL 1PM G	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		28		186,900.00		28,035.00	158,865.00	97,000.00	97,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	186,900.00
Trade Value	0.00
Agency Commission	28,035.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	158,865.00

Warranty - We warrant the above broadcasts were made according to the official station log.